

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

VERONICA ADEOYE

Debtor(s)

Case No. 17-02444

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2017.
- 2) The plan was confirmed on 04/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$13,123.81  
Less amount refunded to debtor \$837.69

**NET RECEIPTS: \$12,286.12**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,411.86  
Court Costs \$0.00  
Trustee Expenses & Compensation \$551.62  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,963.48**

Attorney fees paid and disclosed by debtor: \$200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,500.00	1,447.48	1,447.48	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	340.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	2,795.79	2,795.79	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,500.00	1,342.09	1,342.09	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	701.00	NA	NA	0.00	0.00
CAPITAL SOLUTION INVESTMENTS	Unsecured	452.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	250.00	250.00	0.00	0.00
COAST TO COAST LENDERS	Unsecured	876.00	NA	NA	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	75.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,604.00	561.96	804.96	0.00	0.00
GREAT AMERICAN FINANCE	Secured	800.00	1,043.00	800.00	253.97	42.95
INTERNAL REVENUE SERVICE	Priority	1,100.00	NA	NA	0.00	0.00
LANE BRYANT	Unsecured	800.00	NA	NA	0.00	0.00
LOU HARRIS COMPANY	Unsecured	2,790.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	701.00	722.39	722.39	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	595.63	595.63	0.00	0.00
MIDNIGHT VELVET	Unsecured	437.00	453.98	453.98	0.00	0.00
OPPORTUNITY LOANS	Unsecured	1,677.00	NA	NA	0.00	0.00
OPPORTUNITY LOANS	Unsecured	1,139.00	1,555.47	1,555.47	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	518.44	518.44	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	395.00	395.35	395.35	0.00	0.00
REVIVER FINANCIAL LLC	Unsecured	NA	544.75	544.75	0.00	0.00
SANTANDER CONSUMER USA	Secured	22,000.00	20,868.55	20,868.55	7,844.55	1,181.17
SIR FINANCE	Unsecured	733.00	695.40	695.40	0.00	0.00
TARGET CASH NOW	Unsecured	756.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,864.00	1,829.35	1,829.35	0.00	0.00
VISA	Unsecured	1,000.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$20,868.55	\$7,844.55	\$1,181.17
All Other Secured	\$800.00	\$253.97	\$42.95
<b>TOTAL SECURED:</b>	<b>\$21,668.55</b>	<b>\$8,098.52</b>	<b>\$1,224.12</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,951.08</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,963.48</u>
Disbursements to Creditors	<u>\$9,322.64</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$12,286.12</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.